

Company: 0N759 - WILLIAM A FRASER INC  
Pay Date: 12/06/2024 DBA: FRASER ADVANCED INFORMATION SYSTEMS Emp #: A0CO  
Period Start: 11/17/2024 320 PENN AVE  
Period End: 11/30/2024 WEST READING PA 19611 (610) 378-0101 Dept: 000012SVCKOP - Service  
Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular			2108.80	58155.60
Paid Time Off			0.00	5215.00
Auto Allowance			400.00	4923.16
Expense Reimbursement No Tax			48.65	259.85
Holiday			527.20	2221.60
Incentive			0.00	6895.00
Mileage Reimbursement - NO Tax			57.60	1757.52
Parking & Tolls - No Tax			3.00	4066.64
Retro Pay			0.00	3.80
<b>Gross</b>			<b>3145.25</b>	<b>83498.17</b>
<b>W/H Taxes</b>				
Federal W/H(M/0)			199.84	5774.92
Medicare			35.39	978.97
Social Security			151.34	4185.95
Penn. State W/H(M/0)			74.94	2072.73
460701,LOWER MERION TWP			24.41	675.16
LST 460701, LOWER MERION TWP			2.00	50.00
Pennsylvania UI/HC/WF			1.85	50.80
<b>Deductions</b>				
Accident Insurance			12.23	305.75
Cancer Insurance			8.98	224.50
Charge Back			0.00	100.00
Critical Illness Employee			3.55	88.75
Critical Illness Spouse			1.78	44.50
EE Opt Life			1.57	39.25
LTD			12.34	303.46
Medical 2000 HSA			161.68	4042.00
Met Life Dental High			29.54	738.50
Spouse Opt Life			0.78	19.50
Vision - Pre Tax 2			3.81	95.25
<b>Net Pay</b>			<b>2419.22</b>	<b>63708.18</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			2419.22	63708.18 A/C:8258
<b>Employee Benefits, Allowances, and Other</b>				
		<b>Current Period</b>	<b>Year To Date</b>	<b>YTD Taken Available</b>
Bereavement Hours		0.00	0.00	0.00 0.00
FMLA Hours		0.00	0.00	0.00 0.00
Jury Duty Hours		0.00	0.00	0.00 0.00
New PTO Hours **			159.96	160.00 -0.04
Unpaid Hours		0.00	0.00	0.00 0.00

\*\*Accruals balances are accurate as of processing 12/3/2024 07:18 am

Company: 0N759 - WILLIAM A FRASER INC  
Pay Date: 11/22/2024 DBA: FRASER ADVANCED INFORMATION SYSTEMS Emp #: A0CO  
Period Start: 11/03/2024 320 PENN AVE  
Period End: 11/16/2024 WEST READING PA 19611 (610) 378-0101 Dept: 000012SVCKOP - Service  
Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular			2636.00	56046.80
Paid Time Off			0.00	5215.00
Auto Allowance			0.00	4523.16
Expense Reimbursement No Tax			50.00	211.20
Holiday			0.00	1694.40
Incentive			700.00	6895.00
Mileage Reimbursement - NO Tax			71.85	1699.92
Parking & Tolls - No Tax			145.88	4063.64
Retro Pay			0.00	3.80
<b>Gross</b>			<b>3603.73</b>	<b>80352.92</b>
<b>W/H Taxes</b>				
Federal W/H(M/0)			283.84	5575.08
Medicare			45.55	943.58
Social Security			194.74	4034.61
Penn. State W/H(M/0)			96.43	1997.79
460701, LOWER MERION TWP			31.41	650.75
LST 460701, LOWER MERION TWP			2.00	48.00
Pennsylvania UI/HC/WF			2.34	48.95
<b>Deductions</b>				
Accident Insurance			12.23	293.52
Cancer Insurance			8.98	215.52
Charge Back			0.00	100.00
Critical Illness Employee			3.55	85.20
Critical Illness Spouse			1.78	42.72
EE Opt Life			1.57	37.68
LTD			12.34	291.12
Medical 2000 HSA			161.68	3880.32
Met Life Dental High			29.54	708.96
Spouse Opt Life			0.78	18.72
Vision - Pre Tax 2			3.81	91.44
<b>Net Pay</b>			<b>2711.16</b>	<b>61288.96</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			2711.16	61288.96 A/C:8258
<b>Employee Benefits, Allowances, and Other</b>				
			<b>Current Period</b>	<b>Year To Date</b>
Bereavement Hours			0.00	0.00
FMLA Hours			0.00	0.00
Jury Duty Hours			0.00	0.00
New PTO Hours **				146.63
Unpaid Hours			0.00	0.00
				YTD Taken Available
				0.00 0.00
				0.00 0.00
				0.00 0.00
				160.00 -13.37
				0.00 0.00

\*\*Accruals balances are accurate as of processing 11/19/2024 09:33 am

Case 24-14059-amc  
Earnings Statement

Doc 23 Filed 12/29/24 Entered 12/29/24 11:27:28  
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Desc Main  
WANG, ERIC

Company: 0N759 - WILLIAM A FRASER INC  
DBA: FRASER ADVANCED INFORMATION SYSTEMS  
Emp #: A0CO  
Pay Date: 11/08/2024  
Period Start: 10/20/2024  
Period End: 11/02/2024  
320 PENN AVE  
WEST READING PA 19611 (610) 378-0101  
Dept: 000012SVCKOP - Service  
Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular			2504.20	53410.80
Paid Time Off			131.80	5215.00
Auto Allowance			400.00	4523.16
Expense Reimbursement No Tax			100.00	161.20
Holiday			0.00	1694.40
Incentive			0.00	6195.00
Mileage Reimbursement - NO Tax			72.38	1628.07
Parking & Tolls - No Tax			72.36	3917.76
Retro Pay			0.00	3.80
<b>Gross</b>			<b>3280.74</b>	<b>76749.19</b>
<b>W/H Taxes</b>				
Federal W/H(M/0)			199.84	5291.24
Medicare			35.39	898.03
Social Security			151.34	3839.87
Penn. State W/H(M/0)			74.94	1901.36
460701,LOWER MERION TWP			24.41	619.34
LST 460701, LOWER MERION TWP			2.00	46.00
Pennsylvania UI/HC/WF			1.85	46.61
<b>Deductions</b>				
Accident Insurance			12.23	281.29
Cancer Insurance			8.98	206.54
Charge Back			0.00	100.00
Critical Illness Employee			3.55	81.65
Critical Illness Spouse			1.78	40.94
EE Opt Life			1.57	36.11
LTD			12.34	278.78
Medical 2000 HSA			161.68	3718.64
Met Life Dental High			29.54	679.42
Spouse Opt Life			0.78	17.94
Vision - Pre Tax 2			3.81	87.63
<b>Net Pay</b>			<b>2554.71</b>	<b>58577.80</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			2554.71	58577.80 A/C:8258
<b>Employee Benefits, Allowances, and Other</b>				
		<b>Current Period</b>	<b>Year To Date</b>	<b>YTD Taken Available</b>
Bereavement Hours		0.00	0.00	0.00 0.00
FMLA Hours		0.00	0.00	0.00 0.00
Jury Duty Hours		0.00	0.00	0.00 0.00
New PTO Hours **			146.63	160.00 -13.37
Unpaid Hours		0.00	0.00	0.00 0.00

\*\*Accruals balances are accurate as of processing 11/5/2024 07:53 am

Case 24-14059-amc  
Earnings Statement

Doc 23 Filed 12/29/24 Entered 12/29/24 11:27:28  
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Desc Main  
WANG, ERIC

Company: 0N759 - WILLIAM A FRASER INC  
DBA: FRASER ADVANCED INFORMATION SYSTEMS  
Emp #: A0CO  
Pay Date: 10/25/2024  
Period Start: 10/06/2024  
Period End: 10/19/2024  
320 PENN AVE  
WEST READING PA 19611 (610) 378-0101  
Dept: 000012SVCKOP - Service  
Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular			2636.00	50906.60
Paid Time Off			0.00	5083.20
Auto Allowance			0.00	4123.16
Expense Reimbursement No Tax			0.00	61.20
Holiday			0.00	1694.40
Incentive			610.00	6195.00
Mileage Reimbursement - NO Tax			100.01	1555.69
Parking & Tolls - No Tax			23.70	3845.40
Retro Pay			0.00	3.80
<b>Gross</b>			<b>3369.71</b>	<b>73468.45</b>
<b>W/H Taxes</b>				
Federal W/H(M/0)			273.04	5091.40
Medicare			44.24	862.64
Social Security			189.17	3688.53
Penn. State W/H(M/0)			93.66	1826.42
460701,LOWER MERION TWP			30.51	594.93
LST 460701, LOWER MERION TWP			2.00	44.00
Pennsylvania UI/HC/WF			2.27	44.76
<b>Deductions</b>				
Accident Insurance			12.23	269.06
Cancer Insurance			8.98	197.56
Charge Back			0.00	100.00
Critical Illness Employee			3.55	78.10
Critical Illness Spouse			1.78	39.16
EE Opt Life			1.57	34.54
LTD			12.34	266.44
Medical 2000 HSA			161.68	3556.96
Met Life Dental High			29.54	649.88
Spouse Opt Life			0.78	17.16
Vision - Pre Tax 2			3.81	83.82
<b>Net Pay</b>			<b>2498.56</b>	<b>56023.09</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			2498.56	56023.09 A/C:8258
<b>Employee Benefits, Allowances, and Other</b>				
		<b>Current Period</b>	<b>Year To Date</b>	<b>YTD Taken Available</b>
Bereavement Hours		0.00	0.00	0.00 0.00
FMLA Hours		0.00	0.00	0.00 0.00
Jury Duty Hours		0.00	0.00	0.00 0.00
New PTO Hours **			133.30	156.00 -22.70
Unpaid Hours		0.00	0.00	0.00 0.00

\*\*Accruals balances are accurate as of processing 10/22/2024 08:15 am

Company: 0N759 - WILLIAM A FRASER INC  
Pay Date: 10/11/2024 DBA: FRASER ADVANCED INFORMATION SYSTEMS Emp #: A0CO  
Period Start: 09/22/2024 320 PENN AVE Dept: 000012SVCKOP - Service  
Period End: 10/05/2024 WEST READING PA 19611 (610) 378-0101 Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular			2636.00	48270.60
Paid Time Off			0.00	5083.20
Auto Allowance			400.00	4123.16
Expense Reimbursement No Tax			0.00	61.20
Holiday			0.00	1694.40
Incentive			0.00	5585.00
Mileage Reimbursement - NO Tax			98.27	1455.68
Parking & Tolls - No Tax			26.70	3821.70
Retro Pay			0.00	3.80
<b>Gross</b>			<b>3160.97</b>	<b>70098.74</b>
<b>W/H Taxes</b>				
Federal W/H(M/0)			199.84	4818.36
Medicare			35.39	818.40
Social Security			151.34	3499.36
Penn. State W/H(M/0)			74.94	1732.76
460701, LOWER MERION TWP			24.41	564.42
LST 460701, LOWER MERION TWP			2.00	42.00
Pennsylvania UI/HC/WF			1.85	42.49
<b>Deductions</b>				
Accident Insurance			12.23	256.83
Cancer Insurance			8.98	188.58
Charge Back			0.00	100.00
Critical Illness Employee			3.55	74.55
Critical Illness Spouse			1.78	37.38
EE Opt Life			1.57	32.97
LTD			12.34	254.10
Medical 2000 HSA			161.68	3395.28
Met Life Dental High			29.54	620.34
Spouse Opt Life			0.78	16.38
Vision - Pre Tax 2			3.81	80.01
<b>Net Pay</b>			<b>2434.94</b>	<b>53524.53</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			2434.94	53524.53 A/C:8258
<b>Employee Benefits, Allowances, and Other</b>				
		<b>Current Period</b>	<b>Year To Date</b>	<b>YTD Taken Available</b>
Bereavement Hours		0.00	0.00	0.00 0.00
FMLA Hours		0.00	0.00	0.00 0.00
Jury Duty Hours		0.00	0.00	0.00 0.00
New PTO Hours **			133.30	156.00 -22.70
Unpaid Hours		0.00	0.00	0.00 0.00

\*\*Accruals balances are accurate as of processing 10/8/2024 07:37 am

Company: 0N759 - WILLIAM A FRASER INC

Pay Date: 09/27/2024

DBA: FRASER ADVANCED INFORMATION SYSTEMS

Emp #: A0CO

Period Start: 09/08/2024

320 PENN AVE

Dept: 000012SVCKOP - Service

Period End: 09/21/2024

WEST READING PA 19611 (610) 378-0101

Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular			2372.40	45634.60
Paid Time Off			263.60	5083.20
Auto Allowance			0.00	3723.16
Expense Reimbursement No Tax			0.00	61.20
Holiday			0.00	1694.40
Incentive			710.00	5585.00
Mileage Reimbursement - NO Tax			61.86	1357.41
Parking & Tolls - No Tax			26.90	3795.00
Retro Pay			0.00	3.80
<b>Gross</b>			<b>3434.76</b>	<b>66937.77</b>
<b>W/H Taxes</b>				
Federal W/H(M/0)			285.04	4618.52
Medicare			45.69	783.01
Social Security			195.36	3348.02
Penn. State W/H(M/0)			96.73	1657.82
460701,LOWER MERION TWP			31.51	540.01
LST 460701, LOWER MERION TWP			2.00	40.00
Pennsylvania UI/HC/WF			2.34	40.64
<b>Deductions</b>				
Accident Insurance			12.23	244.60
Cancer Insurance			8.98	179.60
Charge Back			0.00	100.00
Critical Illness Employee			3.55	71.00
Critical Illness Spouse			1.78	35.60
EE Opt Life			1.57	31.40
LTD			12.34	241.76
Medical 2000 HSA			161.68	3233.60
Met Life Dental High			29.54	590.80
Spouse Opt Life			0.78	15.60
Vision - Pre Tax 2			3.81	76.20
<b>Net Pay</b>			<b>2539.83</b>	<b>51089.59</b>
<b>Net Pay Distribution</b>				Voucher No. 595379234DD
Direct Deposit Net Check			2539.83	51089.59 A/C:8258
<b>Employee Benefits, Allowances, and Other</b>				
		<b>Current Period</b>	<b>Year To Date</b>	<b>YTD Taken Available</b>
Bereavement Hours		0.00	0.00	0.00 0.00
FMLA Hours		0.00	0.00	0.00 0.00
Jury Duty Hours		0.00	0.00	0.00 0.00
New PTO Hours **			119.97	156.00 -36.03
Unpaid Hours		0.00	0.00	0.00 0.00

\*\*Accruals balances are accurate as of processing 09/24/2024 07:32 am

Case 24-14059-amc  
Earnings Statement

Doc 23 Filed 12/29/24 Entered 12/29/24 11:27:28  
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Desc Main  
WANG, ERIC

Pay Date:	09/13/2024	Company: 0N759 - WILLIAM A FRASER INC	
Period Start:	08/25/2024	DBA: FRASER ADVANCED INFORMATION SYSTEMS	Emp #: A0CO
Period End:	09/07/2024	320 PENN AVE	Dept: 000012SVCKOP - Service
		WEST READING PA 19611 (610) 378-0101	Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular			2240.60	43262.20
Paid Time Off			131.80	4819.60
Auto Allowance			400.00	3723.16
Expense Reimbursement No Tax			0.00	61.20
Holiday			263.60	1694.40
Incentive			0.00	4875.00
Mileage Reimbursement - NO Tax			62.08	1295.55
Parking & Tolls - No Tax			57.80	3768.10
Retro Pay			0.00	3.80
<b>Gross</b>			<b>3155.88</b>	<b>63503.01</b>
<b>W/H Taxes</b>				
Federal W/H(M/0)			199.84	4333.48
Medicare			35.40	737.32
Social Security			151.34	3152.66
Penn. State W/H(M/0)			74.94	1561.09
460701,LOWER MERION TWP			24.41	508.50
LST 460701, LOWER MERION TWP			2.00	38.00
Pennsylvania UI/HC/WF			1.85	38.30
<b>Deductions</b>				
Accident Insurance			12.23	232.37
Cancer Insurance			8.98	170.62
Charge Back			0.00	100.00
Critical Illness Employee			3.55	67.45
Critical Illness Spouse			1.78	33.82
EE Opt Life			1.57	29.83
LTD			12.34	229.42
Medical 2000 HSA			161.68	3071.92
Met Life Dental High			29.54	561.26
Spouse Opt Life			0.78	14.82
Vision - Pre Tax 2			3.81	72.39
<b>Net Pay</b>			<b>2429.84</b>	<b>48549.76</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			2429.84	48549.76 A/C:8258
<b>Employee Benefits, Allowances, and Other</b>				
		<b>Current Period</b>	<b>Year To Date</b>	<b>YTD Taken Available</b>
Bereavement Hours		0.00	0.00	0.00 0.00
FMLA Hours		0.00	0.00	0.00 0.00
Jury Duty Hours		0.00	0.00	0.00 0.00
New PTO Hours **			119.97	148.00 -28.03
Unpaid Hours		0.00	0.00	0.00 0.00

\*\*Accruals balances are accurate as of processing 09/10/2024 07:42 am